

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

ALLAN W PREIKSCHAT
SHANNA M PREIKSCHAT

CASE NO. 04 B 05276

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-1418

SSN XXX-XX-9026

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 02/12/04 and confirmed on 04/22/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 26935.92 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE HOME FINANCE	CURRENT MORTG	.00	.00	.00
CHASE HOME FINANCE	MORTGAGE ARRE	10186.03	.00	10186.03
CITICARDS PRIVATE LABEL	SECURED	69.00	5.89	69.00
FORD MOTOR CREDIT CO	SECURED VEHIC	705.87	672.18	705.87
SNFT BANK ONE NA	SECURED	.00	.00	.00
SNFT BANK ONE NA	MORTGAGE ARRE	5082.20	.00	5082.20
SBC AMERITECH	UNSECURED	NOT FILED	.00	.00
AT&T CABLE SERVICES	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	546.18	.00	546.18
COLLECTION RECOVERY GROU	UNSECURED	NOT FILED	.00	.00
GEICO DIRECT	UNSECURED	NOT FILED	.00	.00
GC SERVICES	UNSECURED	NOT FILED	.00	.00
CITICARDS PRIVATE LABEL	UNSECURED	NOT FILED	.00	.00
NATIONAL CAPITAL MGMT LL	FILED LATE	.00	.00	.00
JOLIET MEDICAL GROUP	UNSECURED	NOT FILED	.00	.00
JOLIET PODIATRY CENTERS	UNSECURED	NOT FILED	.00	.00
MCI *	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	2787.80	.00	2787.80
PRIMECO	UNSECURED	NOT FILED	.00	.00
PROVENA COVENANT MEDICAL	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SEARS BKRUPTCY RCVRY MGM	UNSECURED	NOT FILED	.00	.00
VINCES AUTO CYCLE WORKS	UNSECURED	NOT FILED	.00	.00
CHASE HOME FINANCE	COST OF COLLE	839.70	.00	839.70
ECAST SETTLEMENT CORPORA	UNSECURED	1775.51	.00	1775.51
CAPITAL ONE FINANCIAL	UNSECURED	413.99	.00	413.99
CAPITAL ONE FINANCIAL	UNSECURED	573.90	.00	573.90

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	16043.10	839.70	6097.38	.00	22980.18
PRINCIPAL PAID	16043.10	839.70	6097.38	.00	22980.18
INTEREST PAID	678.07	.00	.00	.00	678.07
TOTAL PAID	16721.17	839.70	6097.38	.00	23658.25
The Debtor's attorney, LEGAL HELPERS PC					
and was paid \$ 1000.00 direct and \$ 1560.00 through the plan.					2560.00

The Trustee received \$ 1080.35 .

Refunds to the Debtor totaled \$ 637.32 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 12/14/07

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE